

GSTIN: 02ABUPV4810E2ZL

Ph: 9418363078  
7807220078**EKANT SUPER STORE**

Village Mihani, PO Chail, Tehsil Kandaghat, Distt. Solan, HP 173217

GST INVOICE

Buyer Details ( Billed & Shipped To )  
Cash

Invoice No: 18923

Invoice Date: 04-07-2021 14:43:18

Payment Type: Cash

Sales Orders:

Order Date: 04-07-2021

State Code:

GSTIN:

S.No	StockName	HSN	Qty	MRP	GST%	GST Value	Dis Rs.	Total
1	CA FIVE STAR 25 GM	3100	5.00	10.00	18.00	7.62	0.00	49.97
2	KISAAN JAM 100GM	200799	1.00	20.00	12.00	2.14	0.00	20.00

Tax	TaxbleAmount	CGST	Total	SGST	Total	TaxAmount	Sub Total:	CGST :	SGST:	Charges	NET TOTAL:
12.00	17.86	1.07	1.07	2.14			60.21	4.86	4.86	0.00	70.00
18.00	42.35	3.81	3.81	7.62							
<b>Totals:</b>	<b>60.21</b>	<b>4.88</b>	<b>4.88</b>	<b>9.76</b>							

YOU SAVED

0.00

Payment Type

Cash

Amount

70.00

1. Subject to Kandaghat Jurisdiction.
2. Offers are Subject to change without any prior Notice
3. E. & O.E.
4. GST Payable on Reverse Charge : [No]
5. Goods Once sold will not be taken back.

Declaration : We declare that this Invoice is  
True and Correct

Inwords: Seventy Rs.

Bank Details  
SBI- CHAIL  
A/C NO : 39501917145  
IFSC : SBIN0050120

Signature